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 Invoice No.: 603596
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 Matter No.: 00400

Itemized Disbursements

Date	Qty	Description	Amount
04/27/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009116487; DATE: 4/27/2002 - Courier, Acct. 905010308 04-26; Carla Latuda Denver, Co	31.45
05/03/02		Long Distance Telephone: 6178761400	10.27
05/05/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009209243; DATE: 5/5/2002 - Courier, Acct. 905010308 05-01; Brent Tracy Denver, Co	36.38
05/05/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009209243; DATE: 5/5/2002 - Courier, Acct. 905010308 05-03; Joan Sherman Boulder, Co	15.36
05/06/02		Long Distance Telephone: 6178761400	12.55
05/06/02		Long Distance Telephone: 6178761400	1.71
05/09/02		Long Distance Telephone: 6176936076	1.71
05/09/02		Long Distance Telephone: 6176936076	1.71
05/14/02		Long Distance Telephone: 6178761400	1.10
05/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-69883; DATE: 5/16/2002 - Courier, Acct. 0802-0410-8 05-06; From Scott Nichols Los Angeles, Ca to Corina Aschenbrenner Denver, Co	12.07
05/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-213-69883; DATE: 5/16/2002 - Courier, Acct. 0802-0410-8 05-10; Gary L Graham Missoula, Mt	23.96
05/21/02		Long Distance Telephone: 6178761400	4.35
05/21/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 052402A; DATE: 5/24/2002 - Travel expense - 05/20-05/21/2002 related to document production for Boston document review - Auto Rental	161.63
05/21/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 052402A; DATE: 5/24/2002 - Travel expense - 05/20-05/21/2002 related to document production for Boston document review - Hotel	137.50

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05/21/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 052402A; DATE: 5/24/2002 - Travel expense - 05/20-05/21/2002 related to document production for Boston document review - meals	103.57
05/21/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 052402A; DATE: 5/24/2002 - Travel expense - 05/20-05/21/2002 related to document production for Boston document review - Taxis/tips	50.00
05/21/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 052402A; DATE: 5/24/2002 - Travel expense - 05/20-05/21/2002 related to document production for Boston document review - Toll fees	3.00
05/22/02		Long Distance Telephone: 6178761400	1.24
05/22/02		Long Distance Telephone: 6178761400	9.94
05/22/02		Travel Expense: VENDOR: Brad A Miller; INVOICE#: 05/22/02; DATE: 5/22/2002 - Colordo Springs, 5/12/02 & 5/17/02, Mileage to work on W.R. Grace Project	8.50
05/23/02		Long Distance Telephone: 6178761400	13.67
05/23/02		Long Distance Telephone: 6178761400	4.35
05/23/02		Long Distance Telephone: 6178761400	1.86
05/23/02		Long Distance Telephone: 6178761400	1.24
05/23/02		Long Distance Telephone: 6178761400	1.86
05/24/02		Long Distance Telephone: 6178761400	6.83
05/25/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009375671; DATE: 5/25/2002 - Courier, Acct. 905010308 05-17; Carla Latuda Denver, Co	42.60
05/25/02		Outside Courier: VENDOR: DHL Worldwide Express; INVOICE#: 0009375671; DATE: 5/25/2002 - Courier, Acct. 905010308 05-22; Joan Sherman Boulder, Co	15.36
05/28/02		Long Distance Telephone: 6178761400	9.32
05/28/02		Long Distance Telephone: 6178761400	7.45

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Date	Qty	Description	Amount
05/28/02		Long Distance Telephone: 6175423025	1.86
05/30/02		Long Distance Telephone: mes G Beasl ; DATE: 5/30/2002	2.00
05/30/02		Long Distance Telephone: 6178761400	0.54
05/30/02		Long Distance Telephone: 7037298543	0.10
05/30/02		Long Distance Telephone: 2158518250	1.36
05/30/02		Other Meal Expenses: VENDOR: James G Beasley; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, Travel to Boston, MA, 5/19-5/24/02, Meals	542.78
05/30/02		Parking: VENDOR: James G Beasley; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, Travel to Boston, MA, 5/19-5/24/02, Parking	49.00
05/30/02		Travel Expense: VENDOR: James G Beasley; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, Travel to Boston, MA, 5/19-5/24/02, Travel	1,753.27
05/31/02		Long Distance Telephone: 2158518250	11.80
05/31/02		Long Distance Telephone: 6178761400	9.94
05/31/02		Long Distance Telephone: 6174265900	11.18
05/31/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 060202; DATE: 6/2/2002 - Travel Expenses - Cambridge, MA - 05/26-05/31/02 - Hotel	759.05
05/31/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 060202; DATE: 6/2/2002 - Travel Expenses - Cambridge, MA - 05/26-05/31/02 - Meals	135.03
05/31/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 060202; DATE: 6/2/2002 - Travel Expenses - Cambridge, MA - 05/26-05/31/02 0 Telephone	12.85
05/31/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 060202; DATE: 6/2/2002 - Travel Expenses - Cambridge, MA - 05/26-05/31/02 - Taxis/tips	126.00

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Date	Qty	Description	Amount
05/31/02		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 060202; DATE: 6/2/2002 - Travel Expenses - Cambridge, MA - 05/26-05/31/02 - Subway Tokens	10.00
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Hotel	950.20
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Meals	284.09
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Telephone	7.58
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Taxis/tips	31.00
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Personal Mileage	24.45
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - Parking	90.00
05/31/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense to Boston, MA 05/26-05/31/02 - to conduct document review at Cambridge re: response to EPA's information requests - T tokens and coffee	22.20

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05/31/02		Travel Expense: VENDOR: Troy R. Braegger; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense related to document review in Boston, MA for responsiveness to EPA information request and litigation discovery 05/20-05/31/02 - Hotel	2,840.78
05/31/02		Travel Expense: VENDOR: Troy R. Braegger; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense related to document review in Boston, MA for responsiveness to EPA information request and litigation discovery 05/20-05/31/02 - Meals	691.40
05/31/02		Travel Expense: VENDOR: Troy R. Braegger; INVOICE#: 060402; DATE: 6/4/2002 - Travel expense related to document review in Boston, MA for responsiveness to EPA information request and litigation discovery 05/20-05/31/02 - Taxis/tips	46.00
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - airfare	538.50
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - hotel	924.00
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - meals	268.15
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - taxis/tips	53.75
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - personal mileage	25.55
05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - parking	79.00

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05/31/02		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 061002A; DATE: 6/10/2002 - Travel expense - document review in Cambridge 05/26-31/2002 - subway tokens	8.00
06/01/02	24	Photocopies	3.60
06/02/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0016; DATE: 6/5/2002 - Temporary services - June 2, 2002 - Louise Taylor - Data Entry Support	464.00
06/03/02		Long Distance Telephone: elda C. Mul /02; DATE: 6/3/200	4.05
06/03/02		Long Distance Telephone: ith Trammel DATE: 6/3/2002 -	80.61
06/03/02		Long Distance Telephone: 6175423025	0.16
06/03/02		Long Distance Telephone: 2122529700	1.59
06/03/02		Long Distance Telephone: 6175423025	0.07
06/03/02		Long Distance Telephone: 6175423025	0.30
06/03/02		Long Distance Telephone: 6172278600	0.13
06/03/02		Long Distance Telephone: 6177251616	0.05
06/03/02		Long Distance Telephone: 6174263501	0.20
06/03/02		Other Meal Expenses: VENDOR: Imelda C. Mulholland; INVOICE#: 06/03/02; DATE: 6/3/2002 - Denver, 5/11-5/17/02, Travel Expenses to Conduct Response to EPA 104 (E) Information Request, Meals	324.31
06/03/02		Other Meal Expenses: VENDOR: Imelda C. Mulholland; INVOICE#: 6/3/02; DATE: 6/3/2002 - Denver, 5/27-5/31/02, Travel Expenses to Conduct Response to EPA 104(E) Information Request, Meals	189.69
06/03/02		Other Meal Expenses: VENDOR: Keith Trammell; INVOICE#: 06/03/02; DATE: 6/3/2002 - Denver, 5/19-5/31/02, Boston, MA, Expenses incurred while reviewing and coding documents for responsiveness to EPA information requests and litigation discovery, Meals	1,045.83

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06/03/02		Parking: VENDOR: Keith Trammell; INVOICE#: 06/03/02; DATE: 6/3/2002 - Denver, 5/19-5/31/02, Boston, MA, Expenses incurred while reviewing and coding documents for responsiveness to EPA information requests and litigation discovery, Parking	2.00
06/03/02	3	Photocopies	0.45
06/03/02		Travel Expense: VENDOR: Imelda C. Mulholland; INVOICE#: 06/03/02; DATE: 6/3/2002 - Denver, 5/11-5/17/02, Travel Expenses to Conduct Response to EPA 104 (E) Information Request, Travel Expenses	1,006.52
06/03/02		Travel Expense: VENDOR: Imelda C. Mulholland; INVOICE#: 6/3/02; DATE: 6/3/2002 - Denver, 5/27-5/31/02, Travel Expenses to Conduct Response to EPA 104(E) Information Request, Travel Expenses	709.50
06/03/02		Travel Expense: VENDOR: Keith Trammell; INVOICE#: 06/03/02; DATE: 6/3/2002 - Denver, 5/19-5/31/02, Boston, MA, Expenses incurred while reviewing and coding documents for responsiveness to EPA information requests and litigation discovery, Travel Expenses	3,022.11
06/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18014; DATE: 6/3/2002 - Airfare, 6/10-6/14/02, Denver Boston Boston Denver, C. Latuda	130.00
06/04/02		Long Distance Telephone: 2122529700	0.71
06/04/02		Long Distance Telephone: 6178761400	0.12
06/04/02		Other Meal Expenses: VENDOR: Sanchez, Corey R.; INVOICE#: 06/04/02; DATE: 6/4/2002 - Denver, 5/15-5/31/02, Work on Grace Project in Boston	423.07
06/04/02		Other Meal Expenses: VENDOR: Travis T. Tygart; INVOICE#: 06/04/02F; DATE: 6/4/2002 - Colorado Springs, 5/26-5/30/02, Travel to Boston to review Documents for W.R. Grace/Libby, Montana Asbestos case, Meals	130.30
06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-10; Suresh Moolgavkar Bellevue, Wa	27.26

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06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-10; Phil Goad Little Rock, Ar	8.85
06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-10; E Anderson Alexandria, Va	15.12
06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-14; Bertham Price White Plains, NY	26.92
06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-14; Constance Rogers Boston, Ma	9.18
06/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-09916; DATE: 6/4/2002 - Courier, Acct. 0802-0410-8 05-17; Eric Moeller Inverness, Ca	32.55
06/04/02		Parking: VENDOR: Travis T. Tygart; INVOICE#: 06/04/02F; DATE: 6/4/2002 - Colorado Springs, 5/26-5/30/02, Travel to Boston to review Documents for W.R. Grace/Libby, Montana Asbestos case, Parking	82.50
06/04/02		Travel Expense: VENDOR: Sanchez, Corey R.; INVOICE#: 06/04/02; DATE: 6/4/2002 - Denver, 5/15-5/31/02, Work on Grace Project in Boston	4,031.64
06/04/02		Travel Expense: VENDOR: Travis T. Tygart; INVOICE#: 06/04/02F; DATE: 6/4/2002 - Colorado Springs, 5/26-5/30/02, Travel to Boston to review Documents for W.R. Grace/Libby, Montana Asbestos case, Travel Expenses	1,868.73
06/05/02		Long Distance Telephone: 2158518250	1.24
06/05/02		Long Distance Telephone: 6174263501	3.73
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-31; From Conrad Paquette Boston, Ma to Carla Latuda Denver, Co	40.52

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06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-21; Katheryn Coggon Boulder, Co	9.71
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-21; Katheryn Coggon Boulder, Co	5.85
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Katheryn Coggon Boulder, Co	47.90
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Katheryn Coggon Boulder, Co	43.59
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-24; Brent Tracy Cambridge, Ma	21.22
06/09/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0017; DATE: 6/12/2002 - Temporary services - Louise Taylor - data entry support	632.00
06/10/02		Other Meal Expenses: VENDOR: Constance L Rogers; INVOICE#: 06/10/02; DATE: 6/10/2002 - Denver, 5/28-6/3/02, Expenses incurred for Document review in Boston for WRGrace, Meals	162.39
06/10/02		Other Meal Expenses: VENDOR: Constance L Rogers; INVOICE#: 06/10/2002; DATE: 6/10/2002 - Denver, 5/13-5/22/02, Travel Expenses for Document review in Boston for WRGrace, Meals	400.41
06/10/02		Parking: VENDOR: Constance L Rogers; INVOICE#: 06/10/2002; DATE: 6/10/2002 - Denver, 5/13-5/22/02, Travel Expenses for Document review in Boston for WRGrace, Parking	149.00
06/10/02		Travel Expense: VENDOR: Constance L Rogers; INVOICE#: 06/10/02; DATE: 6/10/2002 - Denver, 5/28-6/3/02, Expenses incurred for Document review in Boston for WRGrace, Travel Expenses	562.95

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06/10/02		Travel Expense: VENDOR: Constance L Rogers; INVOICE#: 06/10/2002; DATE: 6/10/2002 - Denver, 5/13-5/22/02, Travel Expenses for Document review in Boston for WRGrace, Travel Expenses	1,980.33
06/11/02		Long Distance Telephone: 6178761400	1.24
06/11/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202A; DATE: 6/12/2002 - Travel expense for client meetings - Columbia, MD and Wilmington, DE 06/09-06/11/2002 - Hotel	347.60
06/11/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202A; DATE: 6/12/2002 - Travel expense for client meetings - Columbia, MD and Wilmington, DE 06/09-06/11/2002 - Meals	89.88
06/11/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202A; DATE: 6/12/2002 - Travel expense for client meetings - Columbia, MD and Wilmington, DE 06/09-06/11/2002 - Taxis/tips	180.00
06/11/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202A; DATE: 6/12/2002 - Travel expense for client meetings - Columbia, MD and Wilmington, DE 06/09-06/11/2002 - Personal Mileage	21.90
06/11/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 061202A; DATE: 6/12/2002 - Travel expense for client meetings - Columbia, MD and Wilmington, DE 06/09-06/11/2002 - Parking	44.00
06/12/02	4	Photocopies	0.60
06/12/02	4	Photocopies	0.60
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - airfare upgrade	100.00
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - hotel	1,311.05

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06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - meals	292.74
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - telephone	30.86
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - taxis/tips	26.00
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - personal auto/mileage	24.45
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - parking	77.00
06/15/02		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 061702; DATE: 6/17/2002 - Travel expense - Cambridge MA regarding response to EPA's information requests - June 10-June 15, 2002 - T tokens, coffee	8.00
06/17/02	1	Photocopies	0.15
06/17/02	2	Photocopies	0.30
06/17/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18226; DATE: 6/17/2002 - Airfare, 6/25-6/27/02, Denver Boston Boston Denver, C. Latuda	628.50

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06/18/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 06/18/02; DATE: 6/18/2002 - Denver, 6/10-6/17/02, Boston, MA, Supplemental document review in Cambridge and Winthrop Square, Meals	102.14
06/18/02		Parking: VENDOR: Joan L. Sherman; INVOICE#: 06/18/02; DATE: 6/18/2002 - Denver, 6/10-6/17/02, Boston, MA, Supplemental document review in Cambridge and Winthrop Square, Parking	51.00
06/18/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 06/18/02; DATE: 6/18/2002 - Denver, 6/10-6/17/02, Boston, MA, Supplemental document review in Cambridge and Winthrop Square, Travel Expenses	1,692.30
06/21/02		Long Distance Telephone: 6175423025	4.35
06/21/02		Service of Process: VENDOR: Subpoenas Unlimited; INVOICE#: 6/21/2002; DATE: 6/21/2002 - Process server for lab subpoena. NAblerle	58.00
06/24/02		Long Distance Telephone: 6175423025	0.16
06/25/02		Long Distance Telephone: ent A. Trac DATE: 6/25/2002	63.45
06/25/02		Long Distance Telephone: 6174263501	0.37
06/25/02		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 06/25/02; DATE: 6/25/2002 - Denver, 5/27-5/31/02, Boston, MA, Expenses for W.R. Grace document review, Meals	256.36
06/25/02		Parking: VENDOR: Brent A. Tracy; INVOICE#: 06/25/02; DATE: 6/25/2002 - Denver, 5/27-5/31/02, Boston, MA, Expenses for W.R. Grace document review, Parking	72.00
06/25/02		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: 06/25/02; DATE: 6/25/2002 - Denver, 5/27-5/31/02, Boston, MA, Expenses for W.R. Grace document review, Travel Expenses	798.13
06/27/02		Long Distance Telephone: 2122529700	0.16
06/28/02		Long Distance Telephone: 6175423025	1.09
06/30/02		Legal Assistant Overtime: LA overtime 6/28/2002 CL	811.25
06/30/02		Legal Assistant Overtime: LA overtime 6/28/2002 JS	1,478.75

July 29, 2002

W.R. Grace

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 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00400

Itemized Disbursements

Date	Qty	Description	Amount
06/30/02		Legal Assistant Overtime: LA overtime 6/14/02 NA	921.25
06/30/02		Legal Assistant Overtime: LA overtime 6/14/2002 DD	512.50
06/30/02		Legal Assistant Overtime: LA overtime 6/14/2002 SH	925.00
06/30/02		Legal Assistant Overtime: LA overtime 6/14/02 CL	1,086.25
06/30/02		Legal Assistant Overtime: LA overtime 6/14/2002 IM	2,731.25
06/30/02		Legal Assistant Overtime: LA overtime 6/14/2002 JS	1,966.25
Total Disbursements:			\$ 45,578.47

Disbursement Summary

Parking	\$ 405.50
Photocopies	5.70
Service of Process	58.00
Long Distance Telephone	408.40
Outside Courier	465.85
Travel Expense	29,129.24
Other Meal Expenses	3,577.28
Other Expenses	1,096.00
Legal Assistant Overtime	10,432.50
Total Disbursements:	\$ 45,578.47

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Frank Erisman	Partner	Commercial	\$400.00	1.0	\$400.00
Kenneth W. Lund	Partner	Environmental	\$350.00	292.1	\$102,235.00
Charlotte L. Neitzel	Partner	Environmental	\$300.00	284.5	\$115,350.00
Jay D. McCarthy	Partner	Environmental	\$300.00	137.9	\$41,370.00
Colin Harris	Partner	Litigation	\$350.00	47.6	\$16,660.00
Phillip Clark	Partner	Commercial	\$350.00	0.2	\$70.00
Lisa Schuh-Decker	Partner	Environmental	\$300.00	209.5	\$62,850.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$275.00	12.9	\$3,547.50
Katheryn J. Coggon	Sp. Counsel	Environmental	\$275.00	431.0	\$118,525.00
Edward Stevenson	Sr. Counsel	Environmental	\$280.00	313.1	\$87,668.00
Troy Braegger	Sr. Counsel	Corporate	\$300.00	117.2	\$35,160.00
Mark Weakley	Sp. Counsel	Litigation	\$295.00	76.1	\$22,449.50
Richard Rodriguez	Sr. Associate	Litigation	\$235.00	57.6	\$13,536.00
Kevin Galligan	Sr. Associate	Corporate	\$295.00	67.3	\$19,853.50
Brent A. Tracy	Associate	Environmental	\$240.00	358.10	\$85,944.00
Bradford E. Dempsey	Associate	Litigation	\$200.00	9.3	\$1,860.00
James Beasley	Associate	Corporate	\$175.00	68.7	\$12,022.50
Geoffrey Barry	Associate	Environmental	\$220.00	176.1	\$38,742.00
Jennifer Hall	Associate	Environmental	\$220.00	116.6	\$25,652.00
Kelly Matthews	Associate	Litigation	\$230.00	27.8	\$6,394.00
Bono, Eric	Associate	Corporate	\$175.00	35.2	\$6,160.00
Tygert, Travis	Associate	Corporate	\$175.00	47.9	\$8,382.50
Gino Maurelli	Associate	Corporate	\$225.00	63.0	\$14,175.00
David Kunstle	Associate	Corporate	\$240.00	9.1	\$2,184.00
Keith Trammell	Associate	Corporate	\$185.00	269.3	\$49,820.50
Doug Wall	Associate	Corporate	\$185.00	261.0	\$48,285.00
Jason Haislmaier	Associate	Int. Property	\$285.00	42.4	\$12,084.00
Sven Collins	Associate	Litigation	\$235.00	109.8	\$25,803.00

Constance Rogers	Associate	Corporate	\$225.00	119.9	\$26,977.50
Corey Sanchez	Associate	Corporate	\$175.00	243.6	\$42,630.00
Brad Miller	Associate	Litigation	\$175.00	61.9	\$10,832.50
Jason Prussman	Law Clerk	Litigation	\$140.00	2.8	\$392.00
Jason Heep	Law Clerk	Litigation	\$140.00	40.3	\$5,642.00
Jennifer Howard	Law Clerk	Litigation	\$140.00	31.6	\$4,424.00
Joanna Lee	Law Clerk	Litigation	\$140.00	106.7	\$14,938.00
Andrew Morrison	Law Clerk	Litigation	\$140.00	20.3	\$2,842.00
John Valentine	Law Clerk	Litigation	\$140.00	22.9	\$3,206.00
Thomas W. Korver	Sr. Paralegal	Environmental	\$140.00	205.5	\$28,770.00
M. Carla Latuda	Sr. Paralegal	Environmental	\$125.00	543.5	\$67,937.50
Joan M. Sherman	Sr. Paralegal	Environmental	\$125.00	431.1	\$53,887.50
Johncie Wingard	Paralegal	Corporate	\$125.00	54.9	\$6,862.50
Natalie Aberle	Paralegal	Environmental	\$110.00	407.5	\$44,825.00
Loraine C. Street	Paralegal	Environmental	\$ 85.00	291.4	\$24,769.00
Susan Haag	Paralegal	Bankruptcy	\$105.00	161.8	\$16,989.00
Corina Aschenbrenner	Paralegal	Environmental	\$125.00	3.4	\$425.00
Karen Kinnear	Paralegal	Litigation	\$125.00	195.6	\$24,450.00
Dyan Davidson	Paralegal	Environmental	\$110.00	89.2	\$9,812.00
Mary Beth Floyd	Info. Spec.	Environmental	\$ 90.00	271.3	\$24,417.00
Imelda Mulholland	Info. Spec.	Environmental	\$110.00	175.1	\$19,261.00
William E. Payne	Info. Spec.	Environmental	\$ 85.00	130.9	\$11,126.50
Faye Proctor	Case Admin.	Environmental	\$ 70.00	4.9	\$343.00
Cathy Bowen	Case Admin.	Environmental	\$75.00	86.50	\$6,487.50

EXHIBIT C

DESCRIPTION	TOTAL
Parking	\$926.50
Photocopies	\$11,892.79
Facsimiles	\$488.00
Long Distance Telephone	\$1,362.63
Outside Courier	\$2,746.84
Travel Expense	\$81,397.98
Lexis	\$3,211.93
Westlaw	\$287.28
Supplies	\$45.40
Meal Expenses	\$6,513.31
Tab Stock	\$5.00
Overtime	\$29,526.25
Other Expenses	\$17,569.20
Velo Binding	\$6.00
Witness Fee	\$500.00
Postage	\$12.85
Service of Process	\$362.00
Administration	\$1,527.50
Color Copies	\$57.85
Research Services	\$83.61
TOTALS	\$158,522.92